

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

OFFICE PROCEDURE – SCHEDULED CASTE DEVELOPMENT DEPARTMENT –  
TELEPHONES - Payment of Rs.6,038/- (Rupees Six thousand and thirty eight only)  
towards the rental and call charges for Mobile phone No. 9676341345 and 15 (Fifteen)  
other Officers, of the Scheduled Caste Development Department, Telangana Secretariat,  
Hyderabad - Sanctioned - Orders - Issued.

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**SCHEDULED CASTE DEVELOPMENT (OP) DEPARTMENT**

G.O.RT.No. 56: Dated:21-08-2014.  
Read the following:-

1	From the Airtel Bill No.	500256649	Dated 24-07-2014
2	From the Airtel Bill No.	498530481	Dated 24-07-2014
3	From the Airtel Bill No.	499464948	Dated 24-07-2014
4	From the Airtel Bill No.	498530467	Dated 24-07-2014
5	From the Airtel Bill No.	498530476	Dated 24-07-2014
6	From the Airtel Bill No.	499323395	Dated 24-07-2014
7	From the Airtel Bill No.	500462789	Dated 24-07-2014
8	From the Airtel Bill No.	499369904	Dated 24-07-2014
9	From the Airtel Bill No.	498530478	Dated 24-07-2014
10	From the Airtel Bill No.	499525615	Dated 24-07-2014
11	From the Airtel Bill No.	490905137	Dated 19-07-2014
12	From the Airtel Bill No.	493232041	Dated 19-07-2014
13	From the Airtel Bill No.	493232040	Dated 19-07-2014
14	From the Airtel Bill No.	514572622	Dated 06-08-2014
15	From the Airtel Bill No.	514572623	Dated 06-08-2014
16	From the Airtel Bill No.	514572624	Dated 06-08-2014

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**ORDER:**

Sanction is hereby accorded for Payment of an amount of Rs.6,038/- (Rupees Six thousand and thirty eight only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-06-2014 to 22-07-2014, 05-07-2014 to 22-07-2014, 17-06-2014 to 16-07-2014 and 05-07-2014 to 04-08-2014 for the following Officers provided by the Government for official use of Scheduled Caste Development Department for the month of July - 2014:-

SL. No.	Name & Designation Sarva Sri/Smt	Bill Number	Cell Number	Amount Rs.
1	G. Jamuna, Deputy Secretary to Govt.	500256649	9676341345	560/-
2	K. Nagesh, Asst. Secretary (SW)	498530481	9652304617	300/-
3	B. Prasad, Asst. Secretary to Govt. (SW)	499464948	8790994298	275/-
4	A. Srinivasa Rao, Section Officer	498530467	9652304613	437/-
5	Y. Srinivasulu, Section Officer	498530476	9652304611	625/-
6	M. Varam Babu, Section Officer	499323395	9701365980	312/-
7	R. Ch. Venkateswara Rao Section Officer	500462789	9676341567	531/-
8	B. Vara Lakshmi, P.S. to Prl. Secy. TW	499369904	9701379838	326/-
9	Section Officer	498530478	9652304628	625/-
10	G. Rama Devi Section Officer	499525615	7674917722	126/-
11	Bala Krishna. Section Officer	490905137	7680937744	413/-
12	Ch. Sudhaker Reddy. Section Officer	493232041	7680937733	550/-
13	SK. Jeelani. Section Officer	493232040	7680937722	329/-
14	K. Kanya Kumari, Asst. Secy. to Govt.	514572622	7680076685	247/-
15	Seva Eslavath, Section Officer	514572623	7680076686	132/-
16	V. Siva Prasad, Section Officer	514572624	7680076687	250/-
		Total		Rs.6,038/-

2. The amount sanctioned in para one above, shall be debited to the Head of Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.
3. The Scheduled Caste Development (OP) Department shall draw a cheque for an amount of Rs.6,038/- (Rupees Six thousand and thirty eight only) towards the rental and call charges for the period from 23-06-2014 to 22-07-2014, 05-07-2014 to 22-07-2014, 17-06-2014 to 16-07-2014 and 05-07-2014 to 04-08-2014 in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

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4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**G.JAMUNA**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The Deputy Pay and Accounts Officer, Secretariat Branch,  
Telangana Secretariat Branch, Hyderabad (w.e.).  
The Scheduled Caste Development (OP) Department. (w.e.).  
Sf/Sc.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER (FAC)**